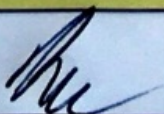


TAX INVOICE/STATEMENT

DATE: 28/12/22	ORDER NO: Ref 38 058	TAX INVOICE NUMBER	ADG 4545074
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FROM: Rand C Roberts	TO: Boat Hire Sydney
ABN (Supplier): 147164644544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Charter of Bluey on 26 December for Corrairie reference 38058	2181-82	218-18	2400
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401			
	45 309 4230			

SIGNED: 

SUB TOTAL 2181-82
GST 218-18
TOTAL INCLUSIVE OF GST 2400

*Indicates taxable supply